

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SW Logan Street/Southlawn Drive/Southlawn Circle Design  
**Contractor:** Civil Design Advantage  
**Address:** 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111  
**Finance Budget Code:** 963.3963.4210 **Finance Project Code:** 963.4210  
**Vendor Project or Invoice #:** \_\_\_\_\_ **PO #** \_\_\_\_\_  
**Original Contract Date:** March 1, 2010 **Vendor #** 2407

**Date of Council Meeting** July 19, 2010 **PAYMENT REQUEST #** 4  
**PAYMENT PERIOD:** From: 05/31/10 through: 06/27/10

## Contract Summary

Original Contract Amount:	\$	<u>97,527.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>97,527.00</u>	
Total completed and stored to date:	\$	<u>41,843.23</u>	
Retainage: _____ % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>41,843.23</u>	
Less previous applications for payment:	\$	<u>34,989.63</u>	
SUBTOTAL	\$		<u>6,853.60</u>

OTHER CHARGES (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 6,853.60

Balance to finish, including retainage: \$ 55,683.77

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Engineer/Consultant Approval: Civil Design Advantage

Firm Name \_\_\_\_\_

Signature [Signature]

Date 7-13-2010

City of Ankeny Staff Approval

Signature [Signature]

Date 7/26/10

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Date Printed: 7/15/2010



**Invoice**

Civil Design Advantage LLC  
 3405 SE Crossroads Drive Suite G  
 Grimes, Iowa 50111

City of Ankeny  
 Paul Moritz  
 220 West 1st St  
 Ankeny, IA 50023

July 09, 2010  
 Project No: 1003.056  
 Invoice No: 7724

Project 1003.056 City of Ankeny - SW Logan St Improvement

**Professional Services from May 31, 2010 through June 27, 2010**

Task	101	Existing Utility Information		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	103	Field Survey		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	302	Construction Drawing Preparation		
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**Professional Personnel**

	Hours	Rate	Amount
Principal/Senior Engineer	7.00	139.00	973.00
Engineer 2	1.50	77.00	115.50
Engineer 3	37.50	89.00	3,337.50
Technician 3	5.00	66.00	330.00
Technician 6	16.00	89.00	1,424.00
Project Manager 6	2.00	115.00	230.00
Totals	69.00		6,410.00
<b>Total Labor</b>			<b>6,410.00</b>

			<b>Total this Task</b>	<b>\$6,410.00</b>
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Task	701	Soils Investigation (Terracon)		
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<b>Fee</b>			
Total Fee	5,800.00		
Percent Complete	100.00	Total Earned	5,800.00
		Previous Fee Billing	5,800.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>

			<b>Total this Task</b>	<b>\$0.00</b>
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Task	998	Permits/Fees		
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			<b>Total this Task</b>	<b>\$0.00</b>
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Task	999	Misc Reimbursable Expenses		
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**Reimbursable Expenses**

Shipping Charges			
6/30/2010 Advance Delivery	Advance Delivery	26.60	
<b>Total Reimbursables</b>		<b>26.60</b>	<b>26.60</b>

<b>Total this Task</b>	<b>\$26.60</b>
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<b>Total this Invoice</b>	<b>\$6,436.60</b>
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**Billings to Date**

	Current	Prior	Total
Fee	0.00	5,800.00	5,800.00
Labor	6,410.00	18,954.00	25,364.00
Expense	26.60	4.63	31.23
Expense	0.00	89.00	89.00
<b>Totals</b>	<b>6,436.60</b>	<b>24,847.63</b>	<b>31,284.23</b>

Project Manager Gary Reed

**Invoice**

Civil Design Advantage LLC  
 3405 SE Crossroads Drive Suite G  
 Grimes, Iowa 50111

City of Ankeny  
 Paul Moritz  
 220 West 1st St  
 Ankeny, IA 50023

July 09, 2010  
 Project No: 1003.057  
 Invoice No: 7725

Project 1003.057 City of Ankeny-SW Southlawn Dr Improv.

**Professional Services from May 31, 2010 through June 27, 2010**

Task	101	Existing Utility Information		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	103	Field Survey		
			<b>Total this Task</b>	<b>\$0.00</b>

Task	302	Construction Drawing Preparation		
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**Professional Personnel**

	Hours	Rate	Amount	
Principal/Senior Engineer	3.00	139.00	417.00	
Totals	3.00		417.00	
<b>Total Labor</b>				<b>417.00</b>
			<b>Total this Task</b>	<b>\$417.00</b>

Task	998	Permits/Fees		
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			<b>Total this Task</b>	<b>\$0.00</b>
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Task	999	Misc Reimbursable Expenses		
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<b>Total this Task</b>	<b>\$0.00</b>
<b>Total this Invoice</b>	<b>\$417.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	417.00	6,215.00	6,632.00
<b>Totals</b>	<b>417.00</b>	<b>6,215.00</b>	<b>6,632.00</b>

Project Manager Gary Reed





CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

July 13, 2010

Attn: Paul Moritz, P.E.  
Director of Public Works  
City of Ankeny  
220 West First Street  
Ankeny, Iowa 50023

RE: Billing Information Report #4  
SW Logan Street/Southlawn Drive/Southlawn Circle Design  
Ankeny, Iowa  
CDA 1003.056, 1003.057, 1003.058

Dear Paul:

Enclosed, please find two (2) copies of billing information report #4 for the SW Logan Street/Southlawn Drive/Southlawn Circle Design project in Ankeny.

During this time, Civil Design Advantage continues to make progress on preparation of construction drawings for the first phase of construction.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.  
Project Manager

Enclosures

Copy: Josh Trygstad, CDA